

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET 2009-2010 – Payment towards Xeroxing and Printing charges for English/ Telugu of Notes on Demand for the year 2009-2010 under the Demand No. XL of P.E. Dept., and various reports of LAQs & LCQs of Public Enterprises Department – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 126

Dated:21-10-2009.

Read the following:

- 1) Letter No1559/OP/2009-3, dt.12.8.2009 & Lr.No.1558/OP/2009-2, ,PE(OP) Dept, dated. 18.8.2009.
- 2) From the Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad Lr.No.TSU/127/2009-2010, dt.14.10.2009.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.12,882/- (Rupees twelve thousand eight hundred and eighty two only) to the Managing Director, A.P.T.S, Hyderabad towards the cost of Xeroxing/ Printing charges of Notes on Demands in English and Telugu for the year 2009-2010 under Demand No.XL of Public Enterprises Department and various reports / LAQs & LCQs of Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to “3451 – Secretariat Economic Services; MH 90 – Secretariat – S.H. (21) – Public Enterprises Department – 130 – Office expenses – 132 – other office expenses. ”.

3. The Public Enterprises (Claims) Department are requested to arrange to draw the amount sanctioned in Para(1) above by way of a crossed cheque in favour of The Managing Director, APTS, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BHALERAO,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department
The Dy.PAO, Secretariat, Hyderabad.

COPY TO :

The Unit Coordinator, Technological Services Unit,
A.P. Secretariat, HYDERABAD.
SF/SC.

// Forwarded :: by Order //

SECTION OFFICER